

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Expenditure incurred towards the cost of Printing (29) copies of Reports of Youth Services Section during the Audit in Youth Advancement, Tourism and Culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1059

Dated:21-12-2009
Read the following

1. Note from Deputy Secretary to Govt., (YS), Dt. 13-10-2009
2. Bill from Technological Services Unit, Hyderabad, Dt. 6-11-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.834/- (Rupees eight hundred and thirty four only) towards the cost of Printing (29) copies of Reports of Youth Services Section during the Audit in Youth Advancement, Tourism and Culture Department supplied by Technological Services Unit, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (OP.Claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of Technological Services Unit, Hyderabad and hand over the same to them

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
Technological Services Unit, Hyderabad
YAT&C(OP.Claims) Deptt.,
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.
Sf/sc.

//Forwarded::By Order//

Section Officer